

Invoice Address

Mersey And West Lancashire Teaching Hospital NHS Trust
RBN Payables B225
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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Contact Name Sophie Traynier
Contact Tel 01704705199
Account 00003980
Customer Reference 135507956
Date 30 Aug 2024
Tracking Number 1Z9W96386841462463
Priced In UK Pounds

Invoice RVM151934-1

Delivery Address
Ormskirk District General Hospital
Stores Receipt Centre
Wigan Road
Ormskirk
L39 2AZ

CIP Carriage and Insurance Paid To Ormskirk General Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM151934-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	6	18.00	3.60	129.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841462463		12.00	2.40	14.40

Total Net: 120.00
Total Vat: 24.00
Total: 144.00

Banking details

Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
Terms & conditions <https://www.viamed.co.uk/terms>

Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
Claims: Please claim non delivery within 7 days of invoice.
Shortages or damage within 3 days of receipt.
Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.